



Treasurer's Payment Report

FY2006-07

October Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,107.06
Quality Educator (01-3111)	450.00
At Risk Student (01-3112)	209.75
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	300.97

Total Payment

6,130.62

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	33,251.45
Quality Educator (01-3111)	2,675.80
At Risk Student (01-3112)	1,021.88
Indian Education for All (01-3113)	279.48
Special Education (01-3115)	1,971.28

Total Payment

39,199.89

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	31,123.11
Quality Educator (01-3111)	2,271.20
At Risk Student (01-3112)	161.34
Indian Education for All (01-3113)	167.28
Special Education (01-3115)	1,746.24

Total Payment

35,469.17

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	71,383.57
Quality Educator (01-3111)	4,337.20
At Risk Student (01-3112)	764.05
Indian Education for All (01-3113)	512.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,311.74

Total Payment

81,348.60



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0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	42,397.25
Quality Educator (01-3111)	3,092.40
At Risk Student (01-3112)	360.67
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,889.62

Total Payment

48,046.78

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	94,132.90
Quality Educator (01-3111)	6,404.40
At Risk Student (01-3112)	472.91
Indian Education for All (01-3113)	726.24
Special Education (01-3115)	6,118.93

Total Payment

107,855.38

Payment Summary:

Direct State Aid	277,395.34
Quality Educator	19,231.00
At Risk Student	2,990.60
Indian Education for All	1,974.72
American Indian Achievement Gap	120.00
Special Education	16,338.78

County Total Payment

318,050.44